

AuthentiCare® Alabama

Employer Quick Reference Guide

Version: 1.3 October 6, 2020





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The AuthentiCare Employer Quick Reference Guide is to provide the self-representing client/employer a way to access information in a focused and concise way that allows them to perform key functions while using the AuthentiCare product. Throughout this document, you will be asked to enter an Employer ID. This is the AuthentiCare Employer ID assigned to you. If you do not know your AuthentiCare Employer ID, please contact your Provider for assistance. For additional clarification and detail regarding any content of this document, please refer to the AuthentiCare User Manual available on the AuthentiCare Main Menu of the Home Page.

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1. Employer Attestation Using Mobile Application

Use these steps when the worker has completed their service and is checking out using the AuthentiCare Mobile Application. Make sure you have your Employer ID available.

Step 1: When the worker finishes providing the service, they begin check out. When the worker gets to the screen below they will hand the phone to the Client/Employer.

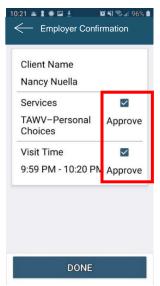
Client/Employer: Tap the "Continue" button at the bottom of the screen.



Step 2: A Client card displays with the Client's name, the service name and the visit Checkin/Check-out times

Client/Employer: Tap the Approve box next to each as shown and then tap DONE at the bottom of the screen.





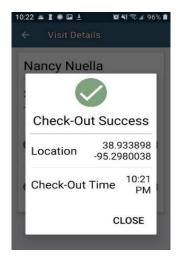
Step 3: The Signature page displays with a line to capture the signature and options to CLEAR or SAVE the signature.

Client Employer: Sign in space provided. If you want to re-sign, simply select CLEAR and try again. Once you are happy with the signature. Select SAVE.



Step 4: The screen changes and lets you know the check-out has been successful. Please hand the phone back to the worker.

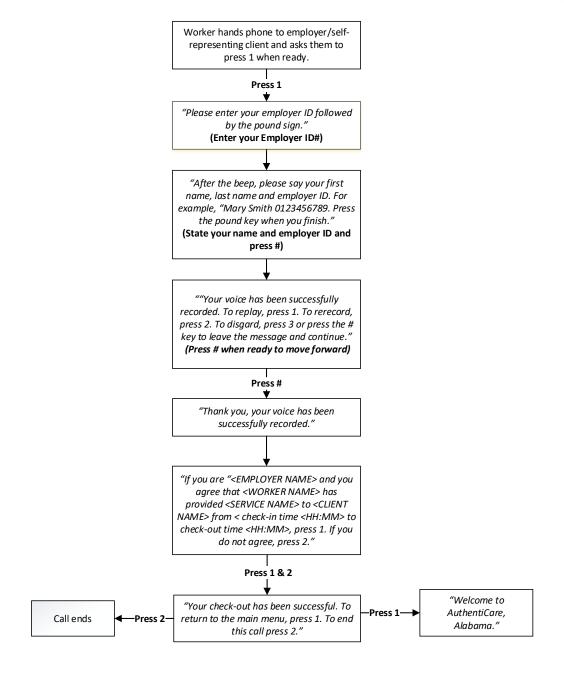




2. AuthentiCare Interactive Voice Response (IVR) for Phone

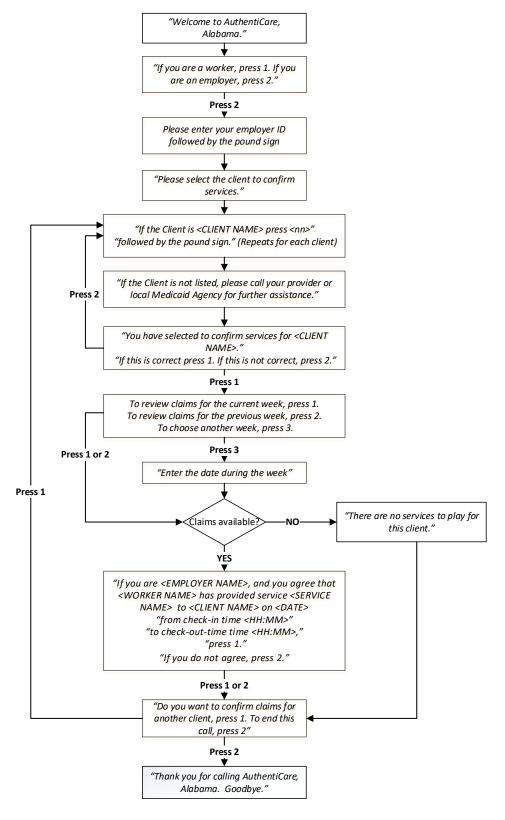
Using the client's mobile or landline touch-tone phone, call the AuthentiCare IVR at 1-800-422-3886. Follow the prompts as identified below. This diagram shows the IVR statements **during worker checkout** (before the worker leaves the client's location).





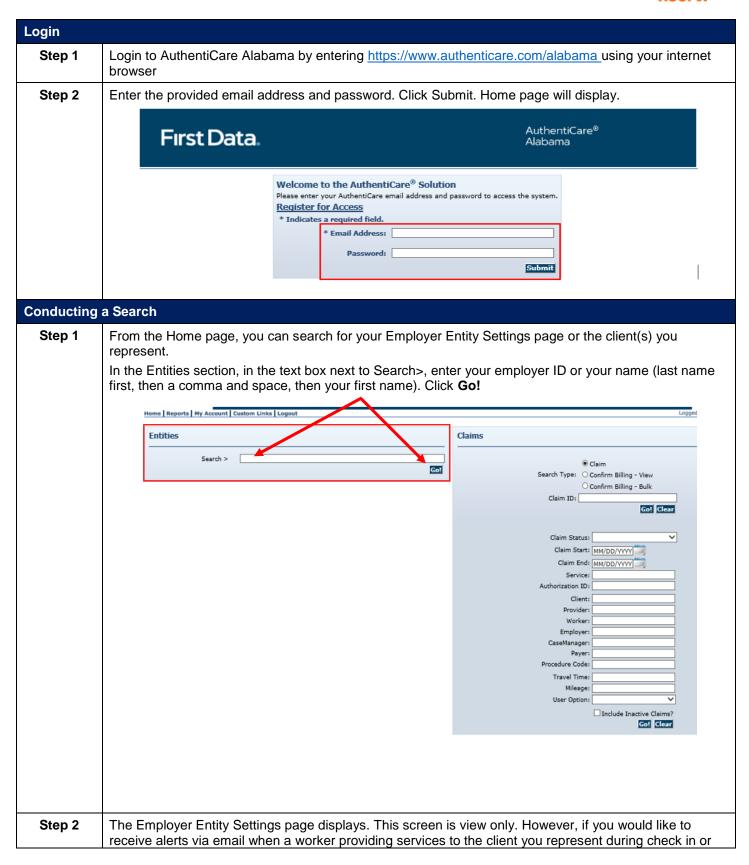
This diagram shows the IVR statements after checkout. This is to be used only if you have to confirm claims after the worker has left the client location and you did not complete attestation using attestation using the mobile or during check out.





3. Confirm Services after Checkout using the AuthentiCare Web



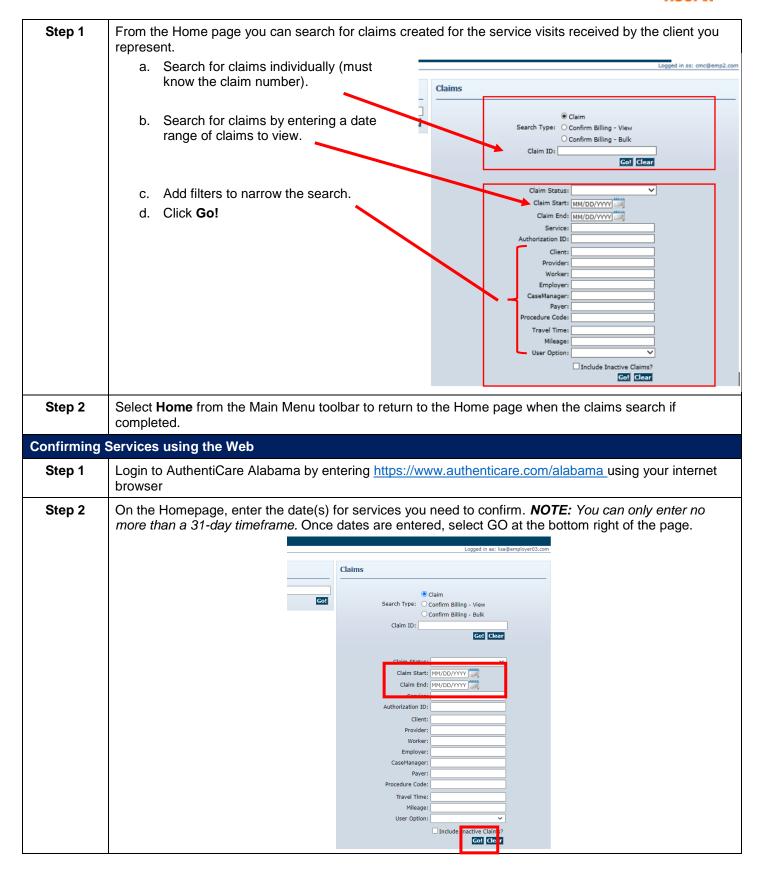




check out, please contact the provider. Select Home from the Main Menu toolbar to return to the Home page. AuthentiCare® Alabama First Data. Home | F<mark>eports | My Account | Custom Links | Logout</mark> **Employer Entity Settings Entity Addresses/Phones** * Indicates a required field. Address Type: Other ID: 588075 Address Description: Billing PIN: * Address Line 1: 777 Geode Road * First Name: Garrie Address Line 2: Middle Name: G * City: Alburn * Last Name: Gunner * State: AL * Zip: 123450777 Email Address: GarrieG.Gunner@gmail.com Begin Date: End Date: Status: Active Medicaid ID: **9035 Home (555) 358-6921 Clients Receive Alerts Effective Date ID Name **3** <u>Joshua Jackman</u> <u>9990456789027</u> 01/01/2020 Workers ID Effective Date Name WORKER18, Wilson 035903 01/01/2020 Note Data **Audit Data**

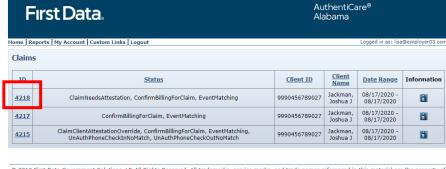
Searching Claims







Step 3 Depending on the number of services provided within the date range entered, you may see a list of claims or a single. If one claim displays, skip to **Step 4**. If a list displays, select the underlined number for the dates of service you need to confirm.



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Step 4 Confirm:

- Date and check in/check out times are accurate
- The service provided on that day is correct
- The name of the worker and client are correct

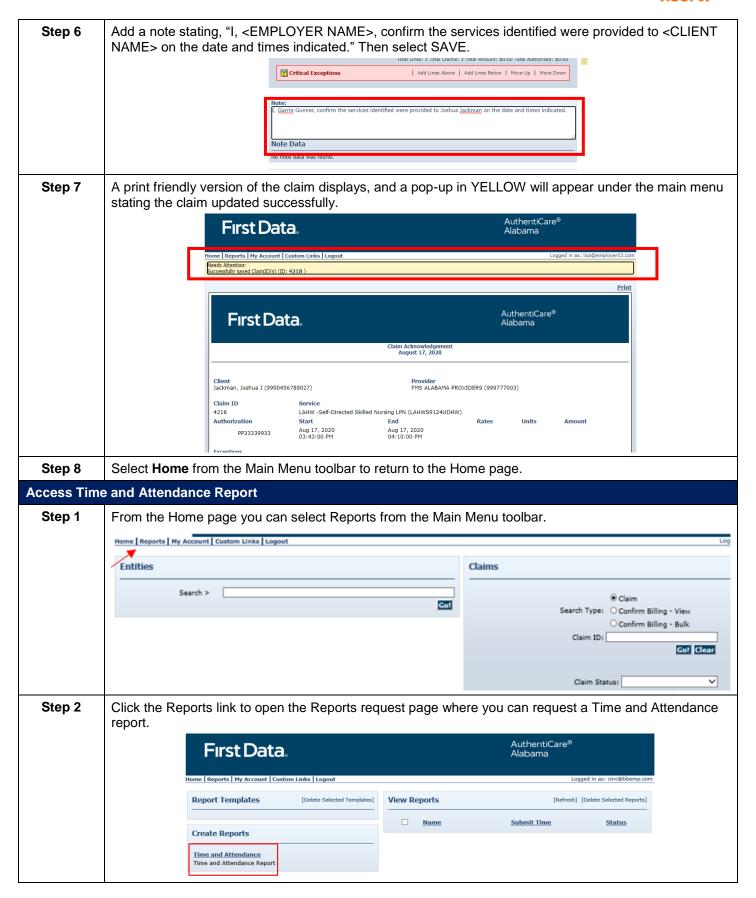


NOTE: If you identify a mistake on the claim (dates of service or time service was provided are incorrect), please contact your Case Manager/ Counselor or Provider for assistance. Do not proceed to Step 5.

Step 5 Check the "Review Complete" box



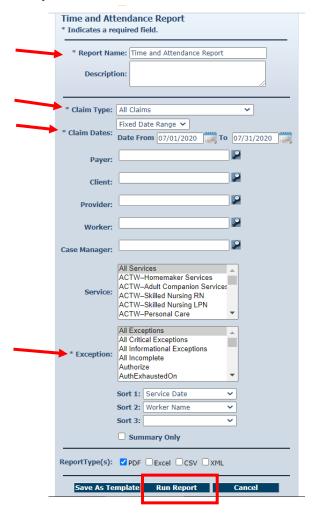






Step 3

- 1. Enter the data to the left of all asterisks (*).
 - a. Claim types will provide a list of options for selection
 - b. Claim dates also provides a list of options. If Fixed Date Range is selected the range can be no more than 31 days.
- 2. You can sort to provide a more organized report using up to 3 sort options
- 3. Select **Run Report** to view the time and attendance of services provided to the client you represent based on the information you entered.



Step 4 Select Run report will return you to the Reports screen (previous screen shown in Step 2). Your report will be listed in the View Reports Section. Select [Refresh] to see the current status of your report.





